

Report of Treasurer

Report of E. C. Harnden Treasurer of
Y.M.C. Union of Carbondale Pa. to the Board
of Directors

Treasurer in life with the Y.M.C.A.

1890

Mch

1891

Mch

Dr.	
To Cash in M. T. M. S. Bank	246.44
Stocks on hand	1940.87
Rec'd during Year	
Interest on Stock	105.00
do " Deposits	630
of Librarian	251.89
	<u>2550.50</u>

Cr.

By Paid during Year	
For New Books 56 Vol.	55.39
Subscription to Magazines 6. for year	14.85
Ex Nos Magazines	45
Binding & Repairing 48 Vol.	19.75
Land	21.37
Advertising	2.20
Repairing Shelves and Chairs	18.03
Librarian For last year	75.
Insurance 3 years	15.
Expensed Cartage & Postage	217
Stock on hand	224.21
Cash in M. T. M. S. Bank	1940.87
	<u>385.42</u>
	<u>2550.50</u>

Received from Library	251.89	
Expenses of do	168.82	
	Gain 83.07	
Interest on Stock and Deposits	111.30	194.37

Expended for New Books	55.39	
Added to Bank a/c	138.98	194.37

(Signed)

E. C. Harnden Treas